

## **EXHIBIT 6-B**

**SHAW FISHMAN GLANTZ & TOWBIN LLC**

321 North Clark Street, Suite 800  
Chicago, IL 60654  
(312) 541-0151

Fed Tax ID: 36-3844420

Statement

January 24, 2014

Robert Fishman as Detroit Fee Examiner  
c/o Shaw Fishman Glantz and Towbin  
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

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Current Fees	0.00
Current Disbursements	0.00
Current Interest	0.00
Current Retainer	0.00
Total Current Charges	0.00
Courtesy Discount	-0.00
Advance Deposit Applied	-0.00
<b>Total Current Due</b>	<b>0.00</b>

Fee Recap				
		Hours	Rate/Hour	Amount
Robert M. Fishman	Member	45.90	600.00	27,540.00
	<b>Totals</b>	<b>45.90</b>		<b>27,540.00</b>

Disbursements		
Description		Amount
Travel		682.65
Working Meals		25.20
		113.00
Parking/Taxi		47.00
	<b>Total Disbursements</b>	<b>867.85</b>

Fees					
Date	Atty	Description	Hours	Rate	Amount
08/08/13	RMF	Spoke to Judge Rhodes re Fee Examiner position (.3). Reviewed draft order appointing Fee Examiner (.4). Began reviewing case docket and certain filings (2.5).	3.20	600.00	1,920.00
08/08/13	RMF	Drafted email to all attorneys and other personnel at Shaw Fishman re conflicts in the City of Detroit case (.2). Reviewed responses re same (.4).	0.60	600.00	360.00

**Shaw Fishman Glantz & Towbin LLC**

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/09/13	RMF	Further review of responses to conflicts email (.3). Discussed draft order appointing fee examiner with P. Roberts (.4). Revised draft order provided by Judge Rhodes (1.2). Created Rate Exhibit to attach to Order (.2).	2.10	600.00	1,260.00
08/10/13	RMF	Spoke to Judge Rhodes re Fee Examiner Order and related topics (.3). Revised draft order (1.1).	1.40	600.00	840.00
08/12/13	RMF	Spoke to Judge Rhodes re fee examiner issues (.4). Further revisions to draft order (.7).	1.10	600.00	660.00
08/13/13	RMF	Spoke to S. Kapila re his serving as my financial advisor in the City of Detroit case (.4). Reviewed Kapila proposed Rate Sheet for case (.2). Spoke to P. Roberts re R. Fishman verified statement to accompany order (.4). Reviewed various verified statements from other cases (.6). Reviewed and revised draft R. Fishman verified statement (7).	2.30	600.00	1,380.00
08/14/13	RMF	Reviewed draft S. Kapila verified statement (.2). Communicated with S. Kapila re his verified statement (.4). Discussed R. Fishman verified statement with P. Roberts (.3). Revised same (.1). Spoke to Judge Rhodes re fee examiner order and related issues (.4).	1.40	600.00	840.00
08/16/13	RMF	Reviewed final draft of order (.2). Drafted text of press release re appointment (.4). Drafted email to Judge Rhodes re terms of order (.1).	0.70	600.00	420.00
08/17/13	RMF	Began drafting checklist of fee review issues and procedures.	1.60	600.00	960.00
08/20/13	RMF	Continued outline re issues and questions for discussion with counsel for the City re procedures (2.7). Met with D. Heiman and J. Ellman re same (2.4).	5.10	600.00	3,060.00
08/21/13	RMF	Attended Court re status hearing (1.6). Began working on draft Fee Review Order (1.3).	2.90	600.00	1,740.00
08/22/13	RMF	Continued drafting proposed Fee Review Order.	5.20	600.00	3,120.00
08/23/13	RMF	Conference call with representatives of the Office of the United States Trustee, I. Bodenstein and G. Gouveia to discuss new UST Guidelines and Fee Examiner engagement (1.0). Conference call with S. Kapila and his colleagues, P. Roberts and G. Gouveia re approach to analysis of information and formatting and reporting issues (.7). Worked on proposed Fee Review Order (1.7).	3.40	600.00	2,040.00
08/24/13	RMF	Worked on proposed Fee Review Order (2.1). Met with P. Roberts, G. Gouveia and I. Bodenstein and discussed and revised proposed Fee Review Order (2.7). Made substantial revisions to the proposed order (2.1).	6.90	600.00	4,140.00
08/26/13	RMF	Discussions with P. Roberts, I. Bodenstein and G. Gouveia re Fee Review Order (1.3). Made further revisions thereto (1.6).	2.90	600.00	1,740.00
08/27/13	RMF	Reviewed comments to Fee Review Order from S. Kapila (.3), drafted email to S. Kapila re same (.2) and made some revisions to order (.2). Reviewed suggested changes to order from J. Ellman (.4). Spoke to J. Ellman re same (.8). Met with P. Roberts and I.	2.40	600.00	1,440.00

**Shaw Fishman Glantz & Towbin LLC**

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Bodenstein to review and discuss Jones Day suggested changes to Fee Review Order (.5).			
08/28/13	RMF	Spoke to D. Heiman re Fee Review Order (.3). Made further revisions to the Order (.5). Spoke to J. Ellman re Order (.3).	1.10	600.00	660.00
08/29/13	RMF	Made further revisions to Order (.8). Spoke to J. Ellman (.3) and P. Roberts (.1) re same. Discussed section 943(b)(3) standard with G. Guzzardo (.2). Reviewed J. Guzzardo email re same (.2).	1.60	600.00	960.00
<b>Total Fees</b>			<b>45.90</b>	<b>27,540.00</b>	

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
08/31/13	Travel; Airfare - Detroit - Meet with City's Counsel and Attend Status Hearing (RMF); Robert M. Fishman	499.80
08/31/13	Travel; Hotel - Detroit - Meet with City's Counsel and Attend Status Hearing (RMF); Robert M. Fishman	182.85
08/31/13	Working Meals; Meals - Detroit - Meet with City's Counsel and Attend Status Hearing (RMF); Robert M. Fishman	25.20
08/31/13	Ground Transportation - Detroit - Meet with City's Counsel and Attend Status Hearing (RMF); Robert M. Fishman	113.00
08/31/13	Parking/Taxi; Parking - Detroit - Meet with City's Counsel and Attend Status Hearing (RMF); Robert M. Fishman	47.00
<b>Total Disbursements</b>		<b>867.85</b>

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Current Interest	0.00
Current Retainer	0.00
Total Current Charges	0.00
Courtesy Discount	-0.00
Advance Deposit Applied	-0.00
<b>Total Current Due</b>	<b>0.00</b>

<b>Fee Recap</b>				
		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
Robert M. Fishman	Member	3.00	300.00	900.00
Robert M. Fishman	Member	24.10	600.00	14,460.00
		<b>Totals</b>	<b>27.10</b>	<b>15,360.00</b>

<b>Disbursements</b>		
<b>Description</b>		<b>Amount</b>
Travel		824.65
Working Meals		56.70
Parking/Taxi		148.00
<b>Total Disbursements</b>		<b>1,029.35</b>

<b>Fees</b>					
<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/04/13	RMF	Conference call with attorneys for Retirees Committee and I. Bodenstein re proposed Fee Review order (.6). Drafted some proposed changes to fee review order (.3). Discussed situation with J. Ellman (.3).	1.20	600.00	720.00
09/09/13	RMF	Reviewed and commented on proposed changes to Fee Review Order sent by J. Ellman (.6). Reviewed Response of Retirees Committee to proposed Fee Review Order (.3). Spoke to I.	1.30	600.00	780.00

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Bodenstein re proposed changes (.2). Spoke to J. Ellman re proposed changes (.2).			
09/09/13	RMF	Traveled to Detroit for hearing on Fee Review Order. (bill at \$300 per hour).	3.00	300.00	900.00
09/09/13	RMF	Reviewed Response to Fee Review Order filed by the Committee (.3). Multiple discussions with J. Ellman re possible modifications to order (1.2). Reviewed draft modifications (.6).	2.10	600.00	1,260.00
09/10/13	RMF	Prepared for and attended hearing re Fee Review Order.	6.00	600.00	3,600.00
09/12/13	RMF	Spoke to J. Ellman re fee review issues (.4). Reviewed Committee brief re withdrawal of the reference (.8).	1.20	600.00	720.00
09/13/13	RMF	Met with team re fee review process, creating checklists and creating templates (.9). Spoke to I. Bodenstein and S. Kapila re same (.3). Reviewed and revised Detailed Statement of Services Rendered for July/August 2013 Shaw Fishman (.8).	2.00	600.00	1,200.00
09/16/13	RMF	Reviewed and revised draft initial checklist for Professionals under Fee Review Order (.5). Spoke to A. Hudson re same (.2). Reviewed and revised draft initial monthly and quarterly task checklist under Fee Review Order (.5). Spoke to M. Reiser re same (.1). Drafted email to J. Ellman and M. Wilkins re checklist (.2). Reviewed and revised July/August Shaw Fishman Detailed Statement of Services Rendered (.8).	2.30	600.00	1,380.00
09/24/13	RMF	Spoke to J. Ellman re logistics of submission of invoices.	0.20	600.00	120.00
09/26/13	RMF	Reviewed docket and various pleadings.	2.70	600.00	1,620.00
09/27/13	RMF	Reviewed docket and various pleadings (3.1). Reviewed Pepper Hamilton engagement letter and rates statement (.1). Reviewed correspondence from City setting forth Ordinary Course Professionals and those Professionals who will be submitting monthly invoices (.1).	3.30	600.00	1,980.00
09/30/13	RMF	Reviewed Jones Day fee categories and emailed J. Ellman re same (.3). Reviewed additional pleadings (1.5).	1.80	600.00	1,080.00
<b>Total Fees</b>			<b>27.10</b>		<b>15,360.00</b>

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
09/20/13	Travel; Airfare - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	641.80
09/20/13	Travel; Hotel - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	182.85
09/20/13	Working Meals; Meals - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	56.70
09/20/13	Parking/Taxi; Ground Transportation - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	107.00
09/20/13	Parking/Taxi; Parking - Detroit - Attend Hearing re Fee Review Order (RMF); Robert M. Fishman	41.00

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Date	Description	Amount
	<b>Total Disbursements</b>	<b>1,029.35</b>